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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-16428 / CMG

Jerzy Lobrow
Beata Lobrow

Petition Filed Date: 03/31/2018
341 Hearing Date: 05/03/2018
Confirmation Date: 10/03/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 02/04/2020 | \$2,241.00 | 65246130 | 03/02/2020 | \$2,241.00 | 66055330 | 04/01/2020 | \$2,241.00 | 66759380 |
| 05/01/2020 | \$2,241.00 | 67525030 | 06/01/2020 | \$2,241.00 | 68313510 | 07/02/2020 | \$2,241.00 | 69093500 |
| 08/03/2020 | \$2,241.00 | 69773480 | 08/31/2020 | \$2,241.00 | 70507760 | 10/01/2020 | \$2,241.00 | 71223430 |
| 11/02/2020 | \$2,241.00 | 72025990 | 11/30/2020 | \$2,241.00 | 72699400 | 01/04/2021 | \$2,241.00 | 73492000 |
| 02/02/2021 | \$2,241.00 | 74205150 | | | | | | |
| Total Receipts for the Period: \$29,133.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$76,048.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|-------------------------|--------------|-------------|--------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Jerzy Lobrow | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | BRUCE C TRUESDALE ESQ »» ATTY DISCL | Attorney Fees | \$2,000.00 | \$2,000.00 | \$0.00 |
| 1 | INTERNAL REVENUE SERVICE »» 2015-2017 | Priority Creditors | \$28,007.70 | \$28,007.70 | \$0.00 |
| 2 | INTERNAL REVENUE SERVICE | Unsecured Creditors | \$1,811.04 | \$82.42 | \$1,728.62 |
| 3 | DISCOVER BANK | Unsecured Creditors | \$2,566.38 | \$116.79 | \$2,449.59 |
| 4 | DISCOVER BANK | Unsecured Creditors | \$900.02 | \$40.96 | \$859.06 |
| 5 | REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 6 | ACURA FINANCIAL SERVICES »» 2016 ACURA MDX/DEF BAL | Unsecured Creditors | \$7,401.53 | \$336.81 | \$7,064.72 |
| 7 | DEVILLE ASSET MANAGEMENT | Unsecured Creditors | \$14,572.79 | \$663.13 | \$13,909.66 |
| 8 | MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE | Unsecured Creditors | \$1,844.61 | \$83.94 | \$1,760.67 |
| 9 | U.S. BANK NATIONAL ASSOCIATION | Unsecured Creditors | \$4,435.44 | \$201.84 | \$4,233.60 |
| 10 | CAPITAL ONE, NA »» KOHLS | Unsecured Creditors | \$2,209.05 | \$100.53 | \$2,108.52 |
| 11 | AMERICAN EXPRESS | Unsecured Creditors | \$2,076.29 | \$94.48 | \$1,981.81 |
| 12 | DEPARTMENT STORE NATIONAL BANK »» MACYS | Unsecured Creditors | \$146.12 | \$0.00 | \$146.12 |
| 13 | Diane Kostenko | Unsecured Creditors | \$125,500.00 | \$5,710.91 | \$119,789.09 |
| 14 | MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE | Unsecured Creditors | \$939.41 | \$42.75 | \$896.66 |

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|----|---|-------------------------|-------------|-------------|-------------|
| 15 | MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE | Unsecured Creditors | \$2,505.91 | \$114.03 | \$2,391.88 |
| 16 | MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE | Unsecured Creditors | \$6,444.96 | \$293.28 | \$6,151.68 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS | Unsecured Creditors | \$5,936.11 | \$270.12 | \$5,665.99 |
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS | Unsecured Creditors | \$618.62 | \$17.62 | \$601.00 |
| 19 | PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY | Unsecured Creditors | \$980.40 | \$44.61 | \$935.79 |
| 20 | VERIZON BY AMERICAN INFOSOURCE LP | Unsecured Creditors | \$2,181.92 | \$99.29 | \$2,082.63 |
| 21 | QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY | Unsecured Creditors | \$5,391.93 | \$245.36 | \$5,146.57 |
| 22 | QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES | Unsecured Creditors | \$486.08 | \$22.12 | \$463.96 |
| 23 | QUANTUM3 GROUP LLC AS AGENT FOR »» AMAZON | Unsecured Creditors | \$857.36 | \$39.02 | \$818.34 |
| 24 | QUANTUM3 GROUP LLC »» ANN TAYLOR | Unsecured Creditors | \$223.88 | \$0.00 | \$223.88 |
| 25 | QUANTUM3 GROUP LLC »» EXPRESS | Unsecured Creditors | \$970.82 | \$44.18 | \$926.64 |
| 26 | LENDINGCLUB CORPORATION | Unsecured Creditors | \$25,465.42 | \$1,158.80 | \$24,306.62 |
| 27 | LVNV FUNDING LLC | Unsecured Creditors | \$29,381.99 | \$1,337.03 | \$28,044.96 |
| 28 | Bill Me Later as Servicer for Synchrony Bank »» COMENITY | Unsecured Creditors | \$1,468.50 | \$66.83 | \$1,401.67 |
| 29 | M&T BANK »» P/4 PAUL PL/1ST MTG | Mortgage Arrears | \$20,862.15 | \$20,862.15 | \$0.00 |
| 30 | REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE/ORDER 11/13/18 | Debt Secured by Vehicle | \$631.00 | \$631.00 | \$0.00 |
| 0 | BRUCE C TRUESDALE ESQ »» ORDER 11/20/18 | Attorney Fees | \$3,813.50 | \$3,813.50 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$76,048.00 | Plan Balance: | \$60,965.00 ** |
| Paid to Claims: | \$66,541.20 | Current Monthly Payment: | \$2,241.00 |
| Paid to Trustee: | \$5,270.81 | Arrearages: | \$0.00 |
| Funds on Hand: | \$4,235.99 | Total Plan Base: | \$137,013.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**